For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

AMERICANS FOR JOB SECURITY(78295)

CBS TELEVISION STATIONS



WFOR-TV

1161-411270

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

10/30/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54917

09/26/2012-10/02/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 13 / 141 / 1020

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

107 S West St PMB 551

Alexandria, VA 22314-2824

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST. 1020 AMERICANS FOR JOB SECURITY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

_												
Buy	Flight								_	Total	_	
Line	Descripti				Buy Line Dates			VTFSS	Dur	Spots	Rate	
2	WFOR M	ORNIN	G NEWS		09/26/2012-09/2	8/2012	W .	F	30	2	250.00	
<u>We</u>	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/2	/24/2012-09/30/	2012		W.F		2		250.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	26/2012		05:13 AM		AJS12TV01H		30	250.00				
09/2	28/2012	Fr	05:41 AM		AJS12TV01H		30	250.00				
4	CBS4 EA	ARLY S	HOW (LOCAL)		09/27/2012-09/2	7/2012	T		30	1	500.00	
										No.		
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/2	/24/2012-09/30/	2012		T		1		500.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/2	27/2012	Th	06:59 AM		AJS12TV01H		30	500.00		Ser.		
5	THE EAR	LY SH	OW		09/26/2012-09/2	8/2012	W ⁻	TF.	30	3	500.00	
									,			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	V	Rate				
09/2	/24/2012-09/30/	2012		WTF		3		500.00				
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	26/2012	We	08:24 AM		AJS12TV01H	10 10	30	500.00				
09/2	27/2012	Th	08:48 AM		AJS12TV01H		30	500.00				
09/2	28/2012	Fr	08:12 AM		AJS12TV01H		30	500.00				
7	09:00:00-	10:00:0	00		09/26/2012-09/2	8/2012	W .	F	30	2	250.00	
DO	CTORS											
We	ek Of			MTWTFS	S	Spots Per Week		Rate_				
		/2012		W.F	-	2	_	250.00				
	/24/2012-09/30/	2012										
09/2	/24/2012-09/30/ Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	

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1161-411270

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Alexandria, VA 22314-2824

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CPE:

Product Desc: EST. 1020 AMERICANS FOR JOB SECURITY

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Page 2 of 8 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ne	Descript	ion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	28/2012	Fr	09:54 AM		AJS12TV01H		30	250.00				
9	PRICE IS	RIGHT	-		09/27/2012-09/2	7/2012		Γ	30	1	700.00	-
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
09/2	24/2012-09/30	/2012		T		1		700.00				
Air D	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	27/2012	_	11:27 AM	<u> </u>	AJS12TV01H		30	700.00		<u>Ordan</u>	<u>ixomano</u>	
11	NOON N	EWS			09/26/2012-09/20	6/2012	W	·	30	1	800.00	
										10		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30	/2012		W		1	155	800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	26/2012	We	11:59 AM		AJS12TV01H		30	800.00				
13	CBS SO	APS			09/28/2012-09/28	8/2012	0	F	30	1	850.00	
					. 10		1	Mr.				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	0.00	Rate				
09/2	24/2012-09/30	/2012		n.F.		1		850.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	y ==	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	28/2012	Fr	12:28 PM		AJS12TV01H		30	850.00				
14	THE TAL	K			09/27/2012-09/2	7/2012		Γ	30	1	600.00	
10/00	ok Of			MINITE	c	Spoto Bor West		Poto				
	e <u>k Of</u> 24/2012-09/30	/2012		<u>MTWTFS</u> T	<u> </u>	Spots Per Week 1		Rate 600.00				
Air E)ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	27/2012	-	02:59 PM	<u>.w/, O 1 O1</u>	AJS12TV01H		<u></u>	600.00		<u> </u>	romano	
03/2	,2012		02.00 i ivi		, 30121 10111		50	000.00				

For:

With:

P.O. BOX 905891

107 S West St PMB 551

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

Alexandria, VA 22314-2824

Alexandria, VA 22314-1576

ATTN:Accounts Payable

AMERICANS FOR JOB SECURITY(78295)

CHARLOTTE, NC 28290-5891

Account Exec:

SUSAN INKER-PURETZ Office: WFOR-TV

Contract Num: 1161-54917 09/26/2012-10/02/2012 **Contract Dates:**

Customer Order:

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CPE: 13 / 141 / 1020

Product Desc: EST. 1020 AMERICANS FOR JOB SECURITY

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CBS TELEVISION STATIONS

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WFOR-TV

1161-411270

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Page 3 of 8

INVOICE

10/30/2012 Net 30 days

					11113 1111	oice has been transmitt	ed electronica	,			
Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
16	JUDGE	JUDY			09/26/2012-09/2	8/2012	W	/.F	30	2	500.00
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
0	9/24/2012-09/3	30/2012		W.F		2		500.00			
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/26/2012	We	03:54 PM	<u>, C . c.</u>	AJS12TV01H		30	500.00		<u> </u>	<u></u>
0	9/28/2012	Fr	03:20 PM		AJS12TV01H		30	500.00			
18	DR PH	II			09/27/2012-09/2	7/2012			30	1	800.00
	2	· <u>-</u>			00/21/2012 00/2	.,				1	000.00
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
0	9/24/2012-09/3	30/2012		T		1		800.00			
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/27/2012	<u>Day</u> Th	03:59 PM	<u>IW/G T OI</u>	AJS12TV01H		30	800.00	<u>Debit</u>	Credit	<u>Nemarks</u>
							N/A		-		
20	FIRST	NEWS			09/26/2012-09/2	8/2012	W	LF.L	30	2	1,500.00
V	Veek Of			MTWTFS	s	Spots Per Week		Rate			
	9/24/2012-09/3	30/2012		W.F	m 1	2		1,500.00			
			Air Time								
A	ir Date	Dav			Massacial		D	D-4-	D-L#	0	Demonstra
0	0/06/0040	-		M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	9/26/2012	We	05:14 PM	M/G For	AJS12TV01H		30	1,500.00	Debit	Credit	Remarks
	9/26/2012 9/28/2012	We		M/G For) /	30 30	1,500.00 1,500.00	Debit	Credit	Remarks
	9/28/2012	We	05:14 PM 05:41 PM	M/G FOI	AJS12TV01H	7/2012	30 30	1,500.00	Debit	Credit 1	1,500.00
22	9/28/2012 18:00:0	We Fr	05:14 PM 05:41 PM	1	AJS12TV01H AJS12TV01H 09/27/2012-09/2		30 30	1,500.00 1,500.00			
22 <u>V</u>	9/28/2012 18:00:0	We Fr 00-18:30:0	05:14 PM 05:41 PM	MTWTFS	AJS12TV01H AJS12TV01H 09/27/2012-09/2	Spots Per Week	30 30	1,500.00 1,500.00 F			
22 <u>V</u>	9/28/2012 18:00:0	We Fr 00-18:30:0	05:14 PM 05:41 PM	1	AJS12TV01H AJS12TV01H 09/27/2012-09/2		30 30	1,500.00 1,500.00			
22 <u>V</u> 0	9/28/2012 18:00:0	We Fr 00-18:30:0	05:14 PM 05:41 PM	MTWTFS	AJS12TV01H AJS12TV01H 09/27/2012-09/2	Spots Per Week	30 30	1,500.00 1,500.00 F			

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Page 4 of 8

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SUSAN INKER-PURETZ

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13 / 141 / 1020

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Alexandria, VA 22314-2824

Alexandria, VA 22314-1576 ATTN:Accounts Payable

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D											
Buy	_									Total	
Line	-				Buy Line Dates			/TFSS	Dur	Spots	Rate
24	ENTER	TAINME	NT TONIGHT		09/26/2012-09/2	6/2012	W .		30	1	1,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/24/2012-09/3	0/2012		W		1		1,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/26/2012	-	07:13 PM	<u>IW/O 1 01</u>	AJS12TV01H		30	1,500.00	<u> Debit</u>	Orean	<u>itemarks</u>
27	LATE N	EWS			09/28/2012-09/2	8/2012	F	•	30	1	2,500.00
	Week Of			MTWTFS	e	Spots Per Week		Rate_			A.
	09/24/2012-09/3	0/2012		<u>мі і w і ғ 5</u> Ғ	<u>.</u>	Spois Per Week	_	2,500.00			
						'					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
	09/28/2012	Fr	11:21 PM		AJS12TV01H		30	2,500.00			
29	LATE SI	HOW W	ITH DAVID LET	TERMAN	09/27/2012-09/2	7/2012	T		30	1	750.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate			
	09/24/2012-09/3	0/2012		T	_ //	1	1	750.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/27/2012	Th	12:35 AM		AJS12TV01H		30	750.00			
33	SURVIV	OR XXV	/	-	09/26/2012-09/2	6/2012	W .		30	1	5,000.00
					1123120072	-				<u> </u>	-,
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate_			
	09/24/2012-09/3	0/2012		W		1		5,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/26/2012		07:58 PM		AJS12TV01H		30	5,000.00			

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CBS TELEVISION © GW



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Invoice Num:

INVOICE

Page 5 of 8

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SUSAN INKER-PURETZ

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Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

ine 34 Week C	Flight Description CRIMINAL MINI	os		Buy Line Dates					Total		
34	•	os		BUV Line Dates			V.T.F.O.O.	_		5 .4	
	CRIMINAL MINI	JS		09/26/2012-09/2		W.	VTFSS	Dur 30	Spots	7,500.00	
Week C				09/26/2012-09/2	6/2012	VV .		30	1	7,500.00	
	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/24/2	012-09/30/2012		W		1		7,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/26/2	012 We	08:59 PM		AJS12TV01H		30	7,500.00				
35	THE BIG BANG	THEORY/TWO	O AND A HALF	09/27/2012-09/2	7/2012	T		30	1	7,500.00	
Week C			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			1	
09/24/2	012-09/30/2012		T		1		7,500.00			-	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09/27/2	012 Th	08:00 PM		AJS12TV01H		30	7,500.00				
36	CSI:NY			09/28/2012-09/2	8/2012	F	11.	30	1	4,500.00	
Week C			MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate				
09/24/2	012-09/30/2012		F	- 1	1		4,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/28/2	012 Fr	08:35 PM		AJS12TV01H		30	4,500.00				
37	BLUE BLOODS			09/28/2012-09/2	8/2012	F	·	30	1	5,000.00	
Week C	<u>)r</u> 012-09/30/2012		<u>MTWTFS</u> F	<u>S</u>	Spots Per Week	-	Rate 5,000.00				
09/24/2	012-09/30/2012		Г		1		5,000.00				
Air Date	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	012 Fr	10:33 PM		AJS12TV01H		30	5,000.00				

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66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

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					This invo	oice has been transmitt	ted electronical	ly.				
Buy	Flight									Total		
Line	Description	n			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
38	CBS4 SAT	MORN	N NEWS (6-7A)		09/29/2012-09/29	9/2012		. S .	30	1	175.00	
	Week Of			MTWTFSS		Spots Per Week	_	Rate				
	09/24/2012-09/30/20	012		S.		1		175.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	06:40 AM	<u>IVI/G 1 01</u>	AJS12TV01H		<u> </u>	175.00	<u>Debit</u>	Credit	Remarks	
39	CBS SATU	RDAY	EARLY SHOW		09/29/2012-09/29	9/2012		. S .	30	1	250.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_			A.	
	09/24/2012-09/30/20	112		S.		<u> </u>	-	250.00				
						·						
			Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	09/29/2012	Sa	07:29 AM		AJS12TV01H		30	250.00				
40	CBS4 NEW	'S AT	7PM		09/29/2012-09/29	9/2012		. S .	30	1	1,000.00	
	Week Of			MTWTFSS	-15	Spots Per Week	\	Rate				
	09/24/2012-09/30/20	012		S.	- 1	1	N	1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012	Sa					30				Credit	
41	INSIDER W	/KND	ACCESS	W 1	09/29/2012-09/29	9/2012		. S .	30	1	1,000.00	
											,	
	Week Of			MTWTFSS	/	Spots Per Week	·=	Rate				
	09/24/2012-09/30/20	012		S.		1		1,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		Sa					30				Credit	

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With:

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ATTN:Accounts Payable

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INVOICE

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Office: Contract Num:

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CPE: 13 / 141 / 1020

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						oloc rias been transmitt		, 					
Buy	Flight										Total		
Line	Descrip				Buy Line Dates			VTFSS	Du		Spots	Rate	
42	20:00:00)-21:00:	00		09/29/2012-09/2	9/2012		S.	3	0	1	2,000.00	
7	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_					
(09/24/2012-09/30	0/2012		S.		. 1		2,000.00					
	A: D.	_	A: T'	14/0 5				Б.,	5.1%		0 "	B	
	Air Date 09/29/2012	-	Air Time 08:59 PM	M/G For	Material AJS12TV01H		<u>Dur</u> 30	Rate 2,000.00	Debit	_	Credit	Remarks	
	09/29/2012	Sa	06:59 PW		AJS121VUIH		30	2,000.00					
43	48 HOU	RS MYS	STERIES		09/29/2012-09/2	9/2012		S.	3	0	1	3,500.00	
											V		
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	=	Rate		11			
(09/24/2012-09/30	0/2012		S.		1		3,500.00	A I				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	Remarks	
(09/29/2012	Sa	10:40 PM		AJS12TV01H		30	3,500.00					
44	CDC CLI	NDAVA	MORNING		09/30/2012-09/3	0/2012		6	3	0	1	1,600.00	
44	CBS 50	NDATI	/IORINING		09/30/2012-09/3	0/2012		. 5	3	0	ı ı	1,000.00	
1	Week Of			MTWTFS	3	_Spots Per Week		Rate_					
	09/24/2012-09/30	0/2012		S	10	1	V 7	1,600.00					
					m 1		1	Sec.					
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
(09/30/2012	Su	10:29 AM		AJS12TV01H		30	1,600.00					
45	FACE TI	HE NAT	ION		09/30/2012-09/3	0/2012		. S	3	0	1	1,600.00	
7	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate					
(09/24/2012-09/30	0/2012		S		1		1,600.00					
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/30/2012	-	11:00 AM		AJS12TV01H		30	1,600.00					

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Invoice Num: 1161-411270

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

For:

With:

P.O. BOX 905891

In Account CROSSROADS MEDIA(27783)

CHARLOTTE, NC 28290-5891

AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551

Alexandria, VA 22314-2824

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE: 13 / 141 / 1020

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

BS TELEVISION



SUSAN INKER-PURETZ

09/26/2012-10/02/2012

WFOR-TV

1161-54917

WFOR-TV

Invoice Num: 1161-411270 Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM Billing Period:**

10/30/2012

INVOICE

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08/27/2012-09/30/2012 Net 30 days

Product Desc: EST. 1020 AMERICANS FOR JOB SECURITY

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Description Buy Line Date			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
46	NFL FOOTBALL	(DOLPHINS)		09/30/2012-09/30)/2012	12S			1	50,000.00	
Week 0	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/24/2	2012-09/30/2012		S		1		50,000.00				
Air Dat	<u>e Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/30/2	2012 Su	03:59 PM		AJS12TV01H		30	50,000.00				
	Total Spots		Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Totals	33		105,625.0	00	15	5,843.75	89,781.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

105,625.00 **Gross Billing Trade Value** 0.00 Agency Commission 15,843.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 89,781.25

Warranty - We warrant the above broadcasts were made according to the official station log.